

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
National Capital Region
3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC
Telefax: 441-2579

PURCHASE ORDER

Supplier: ACCESSORIES AND SUPPLIES DEPOT, INC. P.O No.: NCR-P-23-02-006
Address: 110 Labo St., Brgy. Salvacion, Quezon City Date: February 28, 2023
Tel.Fax No.: 7978-9228 Term of Payment: Government Terms
Supplier Regi Philgeps Mode of Procurement: Small Value Procurement

Please deliver to this office within		15 Working Days		from receipt hereof the following	
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	Cartridge	HP Toner CF 248A (HP 48A) Black	2,577.00	12,885.00
			Less:		12,885.00
			EWT: 1% :	115.04	
			FVAT: 5% :	575.22	690.26
			Net Amount:		12,194.74
			PR #:		03 - 014
			23-120-NCR-P dated February 15, 2023		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

MARICEL J. MAGLALANG
OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php12,885.00	APPROVED:
YNA MARIE P. HOFIENÑA Designated Budget Officer	WILLIE M. B. MACOD OIC-Section Chief, Fund Management Services	BERNADETTE C. LICO, M.D. Vice President, PRO NCR (or Authorized Representative)

Within the COB: <u>2023</u>	Received copy of P.O on	CONFORME:
Expense Code: <u>IT Supplies</u>		
Available Budget: <u>12,885.</u>		
Remark: <u>Per Corp. Sec. Let. dated 01/06/2023</u>		
		Print Name and Signature of Supplier/Representative

2023-02-28-067



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
VCP Building, Block 56, Lot 11, 68 Kalayaan Avenue,
Teacher's Village West, Quezon City
☎ (02)8441-5673; (028)709-7020 🌐 www.philhealth.gov.ph
📱 PhilHealthPRONCR 🐦 teamphilhealth

NOTICE OF AWARD

PNA-2023-013

PROCUREMENT OF FIVE (5) CARTRIDGE HP TONER CF 248A BLACK FOR PRO NCR SOUTH

KYRA D. EBOJO

Sales Representative

ACCESSORIES AND SUPPLIES DEPOT, INC.

110 Labo St., Brgy. Salvacion, Quezon City

Dear Ms. Ebojo,

We are pleased to inform you that your quotation for the procurement of **Five (5) Cartridges of HP Toner CF 248A Black** for an aggregate amount of **Twelve Thousand Eight Hundred Eighty-Five Pesos (Php 12,885.00)** undertaken through **Small Value Procurement** in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

BERNADETTE C. LICO, M.D.

Vice President

PhilHealth Regional Office NCR

Conforme:

Date: _____